

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.18,000/-towards car hire charges bearing Car No. AP 36 M 9099 used by Public Enterprises Department for the month of May, 2011 - Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 122

Dated:27.6.2011.

Read the following:

1. G.O.Rt.No.314, G.A.(OP.II) Dept., dt.12.7.1986.
2. Cir.Memo.No.1320/659/A2/W&M/2007, dt.11.12.2007.
3. G.O.Rt.No.86, P.E.(OP) Dept., dt.7.5.2011.
4. From M/s Eshwara Tours and Travels, Bill dt. Nil

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ORDER :

In the reference 4th read above, M/s Eshwara Tours and Travels, owner of the Hire Car, Hyderabad has submitted the bill for Rs.18,000/- towards hire charges for TATA Indigo Car bearing No.AP 36 M 9099 for the month of May, 2011 for official use of Public Enterprises Department, A.P. Secretariat, Hyderabad.

2. Sanction is hereby accorded for payment of an amount of Rs.18,000/- (Rupees Eighteen thousand only) upto 2,500 KM towards hire charges of Tata Indigo Car bearing No. AP 36 M 9099 used for official purpose of Public Enterprises Department for the month of May, 2011.

3. The expenditure sanctioned in para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges”.

4. The Public Enterprises (Claims) Department after deducting the income tax TDS shall draw and pay the amount sanctioned in para (1) above by way of a crossed cheque in favour of Sri S.Eshwaraiah, Hyderabad.

5. This order does not require the concurrence of Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:
Sri D.Venugopal Reddy, H.No.16-2-742/2/8/A/2, Asmangadh, Hyderabad

//FORWARDED:BY:ORDER//

SECTION OFFICER